

Date: Friday, 11/16/2007 7:21:17 AM  
 User: Kim Johnston

## Process Sheet

split - 1

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : GHW LUG  
 Job Number : 35810  
 Estimate Number : 11217  
 P.O. Number : N/A  
 This Issue : 11/16/2007 S.O. No. : N/A  
 Prsht Rev. : NC  
 First Issue : N/A Type : MACHINED PARTS  
 Previous Run : 34849  
 Part Number : D34041  
 Drawing Number : D3404 REV B  
 Project Number : N/A  
 Drawing Revision : B  
 Material : N/A  
 Due Date : 12/5/2007 Qty: 20 Um: Each  
 Written By :  
 Checked & Approved By :  
 Comment : Est Rev A 05.09.01 New issue KJ/JLM

## Additional Product

Job Number:



Seq. #: Machine Or Operation: Description:

1.0 M304B0750X2500 304 BAR .750 X 2.5



Comment: Qty.: 0.2406 f(s)/Unit Total: 4.8111 f(s)  
 Material: AISI 304/316 SS Bar 2.50" x 0.75" thick  
 (M304B0.750x02.500)  
 Identify for D3404-1  
 Batch: M105837

ml 07/12/22

(20)

2.0 BAND SAW BAND SAW



Comment: BAND SAW  
 Cut blank: 2.750" long

ml 07/12/22

(20)

3.0 HAAS HAAS CNC VERTICAL MACHINING #1



Comment: HAAS CNC VERTICAL MACHINING #1

Machine per drawing D3404 Rev B

1-Machine as per Folio FA555 and Dwg D3404

Dwg Rev: B Folio Rev: AA

2-Deburr

ml 07/12/22

4.0 INSPECT PARTS AS THEY COME OFF MACHINE



Comment: INSPECT PARTS AS THEY COME OFF MACHINE

Receive + inspect for transit damage  
 ensure C/C attached

ml 08/01/14 (6)

5.0 SECOND CHECK



Comment: SECOND CHECK

Inspect level 5

ml 08/01/14 (6)

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: D Date: 08/01/14  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: GHW LUG

Job Number: 35810

Part Number: D34041

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: \_\_\_\_\_

*C 08/01/14*

*(6)*

7.0

QC21

FINAL INSPECTION/W/O RELEASE



*(6)*

Comment: FINAL INSPECTION/W/O RELEASE

*R 08/01/14*

Job Completion



*u 08-01-14*



W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

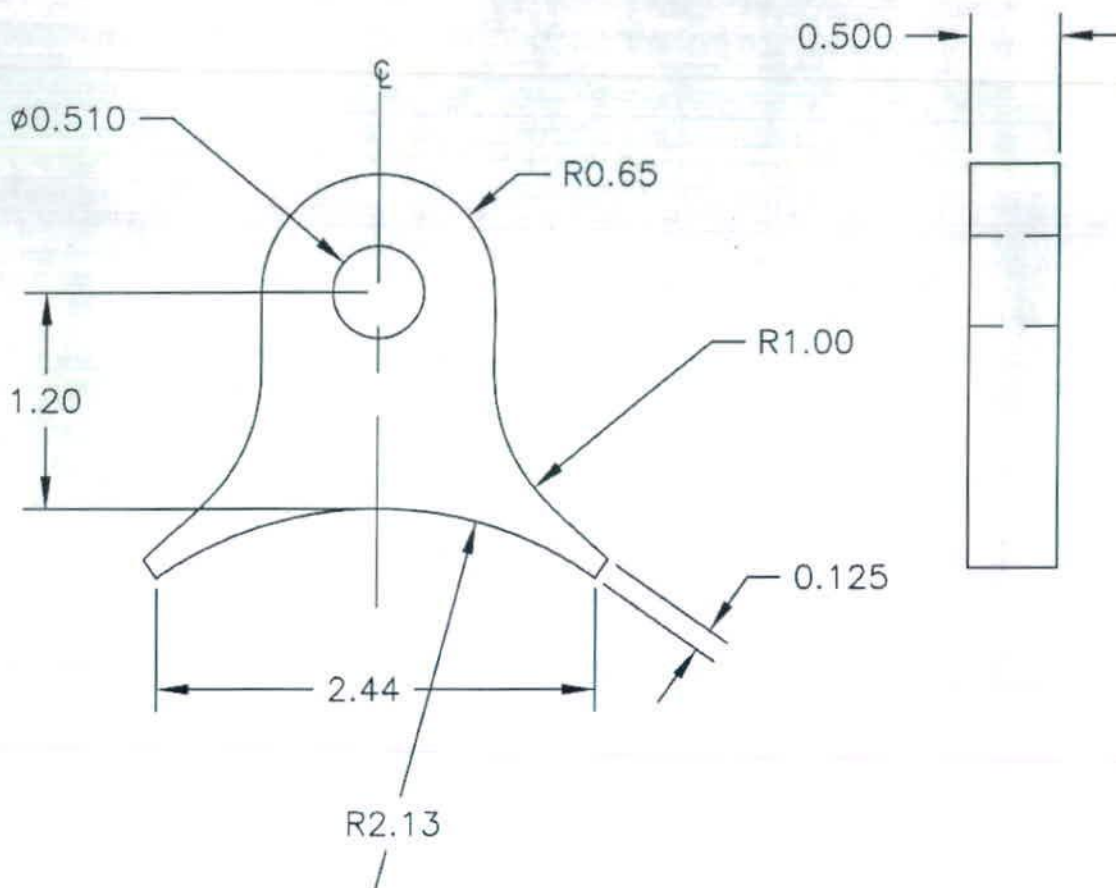
NOTE: Date & initial all entries





**DART**

DESIGN PH	DRAWN BY PH	DART AEROSPACE USA, INC. PORT HADLOCK, WA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3404	REV. B SHEET 1 OF 1
DATE 05.06.14		TITLE GHW LUG	SCALE 1:1
A	05.03.08	NEW ISSUE	
B	05.06.14	UPDATE M-SPEC	

**RELEASED**  
05-08-09**D3404-1****D3404-1 GHW LUG**

- 1) MATERIAL: AISI 304/316 SS BAR  
(REF. DART SPEC. M304B0.750X02.500)
- 2) FINISH: NONE
- 3) PART IS SYMMETRIC ABOUT CENTERLINE
- 4) BREAK ALL SHARP CORNERS 0.03 TO 0.06
- 5) ALL DIMENSIONS ARE IN INCHES
- 6) ALL TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. **35810**

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## CERTIFICATE OF CONFORMITY

SOLD TO:

Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, Ont.  
K6A 1K7

SHIPPED TO:

same

QUANTITY

PART NUMBER

PART NAME

P.O. NUMBER

6

D3041-1

GHW Lug B35810

5358

MATERIAL supplied by DA RT M304B0750X02500 M105837

We hereby certify that the above parts were made in conformance with applicable drawings.

METEC Metal Technology Inc.

Denise Robinson

Vankleek Hill, January 14, 2008

